





disbursements took place from October 2017 through February 2018.<sup>3</sup> The Committee notes that it did not receive invoices from Thiess & Grenell for these services until February 27, 2018.<sup>4</sup>

Based on the *facts* described above, and pursuant to 52 U.S.C. § 30109, this matter should be dismissed.

Respectfully Submitted,

Brad Deutsch  
*Counsel to The AntiCorruption League*

1004440000

GSB:9793999.1

<sup>3</sup> Zephyr Teachout is the Committee's Executive Director. On May 7, 2018, then-New York Attorney General Eric Schneiderman announced his resignation following an article that had appeared earlier that day in the New Yorker magazine. <https://ag.ny.gov/press-release/statement-attorney-general-eric-t-schneiderman>. Following Mr. Schneiderman abrupt resignation, Ms. Teachout announced later that month that she was running for the New York Attorney General position. <https://www.timesunion.com/news/article/Teachout-Why-I-m-running-for-attorney-general-1293778.php>. Although Ms. Girouard suggests in her complaint that the Committee's disbursements to Thiess & Grenell may have been for Ms. Teachout's "unrelated [New York State Attorney General] campaign," the timing of the services rendered to the Committee make that impossible. Specifically, the services were rendered from October 2017 through February 2018 and Mr. Schneiderman unexpected resignation did not take place until three months later in May 2018.

<sup>4</sup> See Attachment A. At that time, the invoices were sent only to Ms. Teachout. The Committee's Treasurer did not receive copies of the invoices until July 13, 2018, at which point the invoices were promptly paid that same day. See Attachment B.

**MUR 7498**

**Attachment A**

180044462-10

10044044001

----- Forwarded message -----

From: **Thies & Grenell, LLC** <[quickbooks@notification.intuit.com](mailto:quickbooks@notification.intuit.com)>

Date: Tue, Feb 27, 2018 at 3:49 PM

Subject: Invoice 1191 from Thies & Grenell, LLC

To:

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## Thies & Grenell, LLC

INVOICE	DUE DATE	BALANCE DUE
1191	1/15/2017	\$2,000.00

[View invoice](#)

Dear Zephyr Teachout,

Here's your invoice! We appreciate your prompt payment.

Thanks for your business!  
Thies & Grenell, LLC



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Thies & Grenell, LLC

info@pythiapublic.com

# INVOICE

**BILL TO**  
Zephyr Teachout

**INVOICE #** 1191  
**DATE** 10/15/2017  
**DUE DATE** 11/15/2017  
**TERMS** Net 30

ACTIVITY	QTY	RATE	AMOUNT
Consulting-Grenell Communications Consulting for October-November	1	2,000.00	2,000.00
Invoice for October-November		<b>BALANCE DUE</b>	<b>\$2,000.00</b>

100146442001

----- Forwarded message -----

From: **Thies & Grenell, LLC** <[quickbooks@notification.intuit.com](mailto:quickbooks@notification.intuit.com)>

Date: Tue, Feb 27, 2018 at 3:50 PM

Subject: Invoice 1192 from Thies & Grenell, LLC

To:

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## Thies & Grenell, LLC

INVOICE	DUE DATE	BALANCE DUE
1192	12/15/2017	\$2,000.00

[View invoice](#)

Dear Zephyr Teachout,

Here's your invoice! We appreciate your prompt payment.

Thanks for your business!  
Thies & Grenell, LLC



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Thies & Grenell, LLC

info@pythiapublic.com

# INVOICE

**BILL TO:**  
Zephyr Teachout

**INVOICE # 1192**  
**DATE 11/15/2017**  
**DUE DATE 12/15/2017**  
**TERMS Net 30**

ACTIVITY	QTY	RATE	AMOUNT
Consulting-Grenell Communications Consulting for November-December	1	2,000.00	2,000.00

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**BALANCE DUE** **\$2,000.00**

160444001

----- Forwarded message -----

From: **Thies & Grenell, LLC** <[quickbooks@notification.intuit.com](mailto:quickbooks@notification.intuit.com)>

Date: Tue, Feb 27, 2018 at 3:50 PM

Subject: Invoice 1193 from Thies & Grenell, LLC

To:

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## Thies & Grenell, LLC

INVOICE	DUE DATE	BALANCE DUE
1193	01/15/2018	\$2,000.00

[View invoice](#)

Dear Zephyr Teachout,

Here's your invoice! We appreciate your prompt payment.

Thanks for your business!  
Thies & Grenell, LLC



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1604420091

----- Forwarded message -----

From: **Thies & Grenell, LLC** <[quickbooks@notification.intuit.com](mailto:quickbooks@notification.intuit.com)>

Date: Tue, Feb 27, 2018 at 4:12 PM

Subject: Invoice 1194 from Thies & Grenell, LLC

To:

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## Thies & Grenell, LLC

INVOICE	DUE DATE	BALANCE DUE
1194	03/29/2018	\$1,000.00

[View invoice](#)

Dear Zephyr Teachout,

Here's your invoice! We appreciate your prompt payment.

Thanks for your business!  
Thies & Grenell, LLC



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Thies & Grenell, LLC

info@pythiapublic.com

# INVOICE

**BILL TO**  
Zephyr Teachout

**INVOICE #** 1194  
**DATE** 02/27/2018  
**DUE DATE** 03/29/2018  
**TERMS** Net.30

ACTIVITY	QTY	RATE	AMOUNT
Consulting-Grenell Facebook Ads	1	1,000.00	1,000.00

**BALANCE DUE**

**\$1,000.00**

100446044001

**MUR 7498**  
**Attachment B**

19044462719

1604440001

----- Forwarded message -----

From: Alexis Grenell <  
Date: Fri, Jul 13, 2018 at 8:59 AM  
Subject: ACL INVOICES  
To: Zephyr Teachout < > Cc:  
Jennifer May <[jennifer@nextlevelpartners.net](mailto:jennifer@nextlevelpartners.net)>

Outstanding invoices attached.

Thanks!

A

--  
Alexis Grenell, MPA

917-\*\*\*-\*\*\*\*  
(c) @agrenell

1804444001